# APPENDIX B DATA ITEMS REPORTED TO HQUSACE

- B-1. DATA TO BE REPORTED. All construction, operation and maintenance (O&M), and leased equipment activities that are contracted out and require plans and specifications are required to be upward reported to HQUSACE. Also, all A-E contracts are required to be upward reported to HQUSACE (see Chapter III paragraph 3-5.b. for a definition of A-E services). If the A-E service does not result in follow-on construction, it must be reported as a separate line item. In the case of indefinite delivery type (IDT) contracts the contract does not have to be broken down (see B-3.f.). A-E services include, but are not limited to, development of plans and specifications, planning documents, feasibility studies, investigations, general and feature design memoranda, and surveys. Reporting is to be initiated in accordance with data item "0052 A-E Contract Requirement Receipt Date Actual".
- B-2. **REPORTING FREQUENCY AND TIMES**. The above information must be transmitted to HQUSACE to the Military and Civil Progress Reporting System (MCPRS) data bases by all reporting organizations listed under Data Item 2105.
- a. Monthly Status data base (Report 114-P5-0042) is due NLT 4 P.M. eastern time on the third working day of the month, twelve (12) times per year.
- b. Quarterly Cost and Time Growth data base (Report 114-P5-0041) is due on the 10th of the month (or the first working day after the 10th of the month if the 10th is a holiday) following the end of the quarter, four (4) times per year.
- c. Superfund Construction data base (Report 114-P5-0040) is due NLT 4 P.M. eastern time on the last working day of the month, twelve (12) times per year.

### B-3. MCPRS DATA ITEMS (REPORT 42).

#### a. Notes:

(1) Data items with a (1) to the right of the data item number are required for upward reporting and will be added to the appropriate upward report in the first Program Library Tape (PLT) release of Oracle AMPRS.

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- (2) Data items with a (2) to the right of the data item number are computed from other required data items or are generated by AMPRS programs.
- (3) New upward reported data items, October 1990 Systems Change Package are noted with and asterisk (\*) to the right of the data item number.
- (4) If two data item numbers are displayed, then the first is reported if entered (actual), if not, the second (current) is displayed in its place.
- b.  $\underline{\text{REQUIRED FOR MILCON}}$ . All data items on the 42 Report are required for the MILCON program.

DATA ITEM	TITLE
0046	A-E CONTRACT AWARD DATE, ACTUAL A-E CONTRACT REQUIREMENT RECEIPT DATE,
0052(1)	A-E CONTRACT REQUIREMENT RECEIPT DATE, ACTUAL
0055 0061*	ACTUAL  DESIGN COST-LOST DESIGN  ENERGY USE BUDGET  DESIGN ENERGY USE  A-E DESIGN FUNDS EXPENDED THIS FISCAL YEAR  A-E DESIGN FUNDS EXPENDED TOTAL TO DATE  A-E ESTIMATED DESIGN COST  A-E ESTIMATED DESIGN COST, CONCEPTS
0001	DESIGN ENERGY USE
0088	A-E DESIGN FUNDS EXPENDED THIS FISCAL YEAR
0090	A-E DESIGN FUNDS EXPENDED TOTAL TO DATE
0105	A-E ESTIMATED DESIGN COST
0107*	A-E ESTIMATED DESIGN COST, CONCEPTS
0112	A-E PURE DESIGN COSI
0141/0142	A-E SELECTION DATE ACTUAL/CURRENT
0159*	APPROPRIATION TYPE
0170	AUTHORIZATION YEAR (AY) AUTHORIZED PHASE CODE
0190	AWARD CONSTRUCTION CONTRACT AMOUNT
0200	AWARD CONSTRUCTION CONTRACT AMOUNT, PRIMARY
0141/0142 0159* 0170 0190 0200 0201 0270 0280 0315/0320 0335 0340 0350	FACILITY
0270	CATEGORY CODE
0280	CONSTRUCTION AGENT
0315/0320	CONSTR CONTRACT ADVERTISING DATE, ACT/CUR
0335	CONSTRUCTION CONTRACT AWARD DATE, ACTUAL
0340	CONSTRUCTION CONTRACT AWARD DATE, CURRENT
0350	CONSTRUCTION CONTRACT AWARD DATE, ORIGINAL
0355 0395/0400	CONSTRUCTION CONTRACT AWARD DATE, FORECAST CONSTRUCTION CONTRACT BID OPEN DATE, ACT/CUR
0415	CONSTRUCTION CONTRACT CALENDAR DAYS, ACT
0420	CONSTRUCTION CONTRACT CALENDAR DAYS, CUR
0430	CONSTRUCTION CONTRACT CALENDAR DAYS, ORG
0435	CONSTRUCTION CONTRACT COMPLETION DATE, ACT
0440	CONSTRUCTION CONTRACT COMPLETION DATE, CUR
0445	CONSTRUCTION CONTRACT COMPLETION DATE, EXP
0450 0505	CONSTRUCTION CONTRACT COMPLETION DATE, ORG
0505	CONSTRUCTION CONTRACT NTP DATE ACT

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42 REPORT REQUIRED FOR MILCON (continued)
0545
           CONSTRUCTION CONTRACT NUMBER
0565*
           CONSTRUCTION CONTRACTOR NAME
0565
           DESIGN CONTRACTOR NAME
           CONSTRUCTION FUNDS EXPENDED THIS FISCAL YEAR
0620
           CONSTRUCTION FUNDS EXPENDED TO DATE
0630
0635
           CONSTRUCTION FUNDS OBLIGATED TO DATE
           CONSTRUCTION FUNDS RECEIVED TO DATE
0645
           CONSTRUCTION PERCENT CHANGE FOR THE MONTH
0667
           CONSTRUCTION PERCENT CHANGE FOR THE FY
0668
           CONSTRUCTION PERCENT COMPLETE, ACTL TO DATE
0670
0675
           CONSTRUCTION PERCENT COMPLETE, SCHEDULED
0740
           CONSTRUCTION CONTRACT AMOUNT, CURRENT
0785
           CWE AWARDED
0790
           CWE BASIS CODE
0810/0850 CWE CURRENT
0825
           CWE: LAST CODE A REPORTED
0830
           CWE: LAST CODE B REPORTED
           CWE: LAST CODE C REPORTED
0835
0840
           CWE: LAST CODE E REPORTED
           CWE: LAST CODE F REPORTED
0845
0905/0910 PHYSICAL COMPLETION DATE ACT/CUR
0925
           DESIGN AGENT
0970
           DESIGN COMPLETION DATE, RTA, ACTUAL
0975
           DESIGN COMPLETION DATE, RTA, CURRENT
0985
           DESIGN COMPLETION DATE, RTA, ORIGINAL
1015
           DESIGN CONCEPTS COMPLETION DATE, ACTUAL
1020
           DESIGN CONCEPTS COMPLETION DATE, CURRENT
           DESIGN CONCEPTS COMPLETION DATE, ORIGINAL
1030
1035/1040* DESIGN CONCEPTS REVIEW SUBMISSION ACT/CUR
           DESIGN CONTRACT NUMBER
1055
1090/1095 DESIGN CRITERIA AVAILABLE DATE, ACT/CUR
           DIRECTIVE DATE, CURRENT
1160
           DESIGN DIRECTIVE DATE, AUTHORIZED PHASE 1
1167
           DESIGN DIRECTIVE DATE, AUTHORIZED PHASE 2
1169
           DESIGN DIRECTIVE DATE, AUTHORIZED PHASE 6
1172
1175
           DESIGN FUNDS EXPENDED THIS FISCAL YEAR
1185
          DESIGN FUNDS EXPENDED TO DATE
1210
          DESIGN FUNDS RECEIVED TO DATE
        DESIGN FUNDS (A-E) REQUIRED NEXT QUARTER DESIGN FUNDS (DE) REQUIRED NEXT QUARTER DESIGN FUNDS (A-E) REQUIRED BALANCE FY
1212*
1213*
1214*
1216*
          DESIGN FUNDS (DE) REQUIRED BALANCE FY
1245
          DESIGN METHOD - DRAWINGS
         DESIGN METHOD - FACILITY
DESIGN - ENERGY CONSERVATION COMPLIANCE CODE
DESIGN - CALCULATION TOOL CODE
1246*
1247*
1248*
1249* DESIGN - CALCULATION TOOL (
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42 REPORT REQUIRED FOR MILCON (continued)
           DESIGN - COOLING SYSTEM CODE
1250*
           DESIGN PERCENT CHANGE FOR THE MONTH
1272
          DESIGN PERCENT CHANGE FOR THE FISCAL YEAR
1273
          DESIGN PERCENT COMPLETE, ACTUAL
1275
          DESIGN PERCENT COMPLETE, SCHEDULED
1280
1320
         DESIGN START DATE, ACTUAL
         DESIGN START DATE, CURRENT
1325
         DESIGN START DATE, ORIGINAL
DE S&R FUNDS EXPENDED THIS I
1335
1343
          DE S&R FUNDS EXPENDED THIS FISCAL YEAR
1345
         DE S&R FUNDS EXPENDED TOTAL TO DATE
1350
         DESIGNED BY
1415
         DE DESIGN COST-LOST DESIGN
1450
          DE ESTIMATED DESIGN COST
1455*
          DE ESTIMATED DESIGN COST-CONCEPTS
1525
          E&D CHARGED TO CONSTRUCTION
1605
          FINAL DESIGN START DATE, ACTUAL
1625/1630* FINAL DESIGN REVIEW SUBMISSION DATE ACT/CUR
1665/1670 FINANCIALLY COMPLETE DATE, ACT/CUR
1800
         MODIFICATION COST
1900.011
          NOTES/NARRATIVE
1910*
         OCCUPANCY DATE, ACTUAL
          OCCUPANCY DATE, CURRENT
1915
          OCCUPANCY DATE, EXPECTED
1920*
1925*
          OCCUPANCY DATE, ORIGINAL
2005
          PRIMARY DELAY CODE
2008
          PROGRAM AMOUNT
2020
          PROGRAM YEAR
          PROJECT ACTIVITY DATE, ACTUAL
2021(2)
2025
           PROJECT DESCRIPTION
2037*
         PROJECT CONTRACTING TYPE
          PROJECT NUMBER
2045
2105
         REPORTING ORGANIZATION (RO)
          SCOPE, CURRENT
2160
2175
           SMALL BUSINESS CODE
2185
           S&A COST ESTIMATE, CURRENT
2215
          STATION CODE
2225
           STATION SHORT NAME
2230
           STATION STATE OR COUNTY CODE
2235
           STATUS CODE
2270(2)
           TOTAL ESTIMATED DESIGN COST
2350(2)
           TOTAL DESIGN COST-LOST DESIGN
2355
           TOTAL UNAWARDED ESTIMATE
2360
          TYPE CONSTRUCTION CODE
2370
          TYPE FUNDS CODE
2375
          UNIT OF MEASURE
          USING/PROGRAMMING COMMAND/SERVICE CODE
2385
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c. REQUIRED FOR ALL CIVIL AND MILITARY (ALL NON-MILCON); except Superfund (Type Funds (2370) equal "WU") (see paragraph B-3.d below), Energy Conservation Compliance (96) (see paragraph B-3.e below) and support A-E contracts listed seperately (see paragraph B-3.f below).

## DATA ITEM TITLE

0105 0141/0142	A-E CONTRACT AWARD DATE, ACTUAL A-E CONTRACT REQUIREMENT RECEIPT DATE, ACTUAL ENERGY USE BUDGET DESIGN ENERGY USE A-E ESTIMATED DESIGN COST A-E SELECTION DATE ACTUAL/CURRENT APPROPRIATION TYPE AUTHORIZATION YEAR (AY)
0170	AUTHORIZATION YEAR (AY)
0200 0270	AUTHORIZATION YEAR (AY) AWARD CONSTRUCTION CONTRACT AMOUNT CATEGORY CODE
0270	CONSTRUCTION AGENT
0335	CONSTRUCTION CONTRACT AWARD DATE, ACTUAL
0340	CONSTRUCTION CONTRACT AWARD DATE, CURRENT
0355	CONSTRUCTION CONTRACT AWARD DATE, FORECAST
0415	CONSTRUCTION CONTRACT CALENDAR DAYS, ACT
0420	CONSTRUCTION CONTRACT CALENDAR DAYS, CUR
0430	CONSTRUCTION CONTRACT CALENDAR DAYS, ORG
0435 0440 0445 0450 0505	CONSTRUCTION CONTRACT COMPLETION DATE, ACT
0440	CONSTRUCTION CONTRACT COMPLETION DATE, CUR
0445	CONSTRUCTION CONTRACT COMPLETION DATE, EXP
0450	CONSTRUCTION CONTRACT COMPLETION DATE, ORG CONSTRUCTION CONTRACT NTP DATE ACT
0545	CONSTRUCTION CONTRACT NUMBER
0565*	
0565	DESIGN CONTRACTOR NAME
0670	CONSTRUCTION PERCENT COMPLETE, ACTL TO DATE
0675	CONSTRUCTION PERCENT COMPLETE, SCHEDULED
0740	DESIGN CONTRACTOR NAME CONSTRUCTION PERCENT COMPLETE, ACTL TO DATE CONSTRUCTION PERCENT COMPLETE, SCHEDULED CONSTRUCTION CONTRACT AMOUNT, CURRENT CWE BASIS CODE
0790	CWE BASIS CODE CWE CURRENT
0810/0850	CWE CURRENT
	PHYSICAL COMPLETION ACTUAL/CURRENT
0925	DESIGN AGENT
0970	DESIGN COMPLETION DATE, RTA, ACTUAL
1055	DESIGN COMPLETION DATE, RTA, CURRENT
1033 1247*	DESIGN - ENERGY CONSERVATION COMPLIANCE CODE
1248*	DESIGN - CALCULATION TOOL CODE
1249*	DESIGN - HEATING FUEL CODE
1250*	DESIGN - COOLING SYSTEM CODE
1275	DESIGN PERCENT COMPLETE, ACTUAL
1280	DESIGN AGENT DESIGN COMPLETION DATE, RTA, ACTUAL DESIGN COMPLETION DATE, RTA, CURRENT DESIGN CONTRACT NUMBER DESIGN - ENERGY CONSERVATION COMPLIANCE CODE DESIGN - CALCULATION TOOL CODE DESIGN - HEATING FUEL CODE DESIGN - COOLING SYSTEM CODE DESIGN PERCENT COMPLETE, ACTUAL DESIGN PERCENT COMPLETE, SCHEDULED

# 42 REPORT REQUIRED FOR NON-MILCON (continued)

1800	DESIGNED BY DE ESTIMATED DESIGN COST FINAL DESIGN START DATE, ACTUAL FINANCIALLY COMPLETE DATE, ACT/CUR MODIFICATION COST NOTES/NARRATIVE
1910*	NOTES/NARRATIVE OCCUPANCY DATE, ACTUAL OCCUPANCY DATE, CURRENT OCCUPANCY DATE, EXPECTED OCCUPANCY DATE, ORIGINAL PRIMARY DELAY CODE PROGRAM AMOUNT PROGRAM YEAR PROJECT ACTIVITY DATE, ACTUAL PROJECT CONTRACTING TYPE
1915	OCCUPANCY DATE, CURRENT
1920*	OCCUPANCY DATE, EXPECTED
1925*	OCCUPANCY DATE, ORIGINAL
2005	PRIMARY DELAY CODE
2008	PROGRAM AMOUNT
2020	PROGRAM YEAR
2021(2)	PROJECT ACTIVITY DATE, ACTUAL
2025	PROJECT DESCRIPTION
2037*	PROJECT CONTRACTING TYPE
2045	PROJECT NUMBER
2105	REPORTING ORGANIZATION (RO)
2160	SCOPE, CURRENT
ZI /5	SMALL BUSINESS CODE
2215	STATION CODE
2225	STATION SHORT NAME
2230	STATION STATE OR COUNTRY CODE
2233 2270/21	TOTAL CODE
2270(2)	TOTAL ESTIMATED DESIGN COST
2360	TVDF CONSTRUCTION CODE
2370	TYPE FINDS CODE
2375	PROJECT DESCRIPTION PROJECT CONTRACTING TYPE PROJECT NUMBER REPORTING ORGANIZATION (RO) SCOPE, CURRENT SMALL BUSINESS CODE STATION CODE STATION SHORT NAME STATION STATE OR COUNTRY CODE STATUS CODE TOTAL ESTIMATED DESIGN COST TOTAL UNAWARDED ESTIMATE TYPE CONSTRUCTION CODE TYPE FUNDS CODE UNIT OF MEASURE
23,3	01,11 01 11111001111

d. <u>REQUIRED FOR SUPERFUND DESIGN (REMEDIAL DESIGN)</u>. All line items with Type Fund Code (2370) equal to "WU" and with the Construction Contract Award Date Actual (0335) not yet posted, are required to support the below list of data items.

DATA ITEM	TITLE
0046	A-E CONTRACT AWARD DATE, ACTUAL A-E CONTRACT REQUIREMENT RECEIPT DATE,
0052(1)	A-E CONTRACT REQUIREMENT RECEIPT DATE,
	ACTUAL
0105	A-E ESTIMATED DESIGN COST
0141/0142	A-E SELECTION DATE
0170	AUTHORIZATION YEAR (AY) CATEGORY CODE
0270	CATEGORY CODE
0280	CONSTRUCTION AGENT CONSTRUCTION CONTRACT AWARD DATE, ACTUAL
0335	CONSTRUCTION CONTRACT AWARD DATE, ACTUAL
0340	CONSTRUCTION CONTRACT AWARD DATE, CURRENT CWE BASIS CODE
0790	CWE BASIS CODE
0850	CWE CURRENT
0925	DESIGN AGENT DESIGN COMPLETION DATE, RTA, ACTUAL DESIGN COMPLETION DATE, RTA, CURRENT DESIGN CONTRACT NUMBER
0970	DESIGN COMPLETION DATE, RTA, ACTUAL
0975	DESIGN COMPLETION DATE, RTA, CURRENT
1055	DESIGN CONTRACT NUMBER
1275	DESIGN PERCENT COMPLETE, ACTUAL DESIGN PERCENT COMPLETE, SCHEDULED
1280	DESIGN PERCENT COMPLETE, SCHEDULED
1350	DESIGNED BY
1450	DE ESTIMATED DESIGN COST FINAL DESIGN START DATE, ACTUAL FINANCIALLY COMPLETE DATE, CURRENT PRIMARY DELAY CODE
1605	FINAL DESIGN START DATE, ACTUAL
1670	FINANCIALLY COMPLETE DATE, CURRENT
2005	PRIMARY DELAY CODE
2025	PROJECT DESCRIPTION PROJECT NUMBER
	STATION CODE
	STATUS CODE
2370	TYPE FUNDS CODE

e. REQUIRED FOR ENERGY ENGINEERING ANALYSIS PROGRAM (EEAP). All projects with Type Funds Code (2370) equal "96" are required to support the below list of data items.

DATE ITEM	TITLE
0052(1) 0105 0141/0142 0170 0565 0925 0970 0975 0985 1015 1020 1030 1035/1040* 1055 1090/1095 1275 1280 1320 1325 1335 1350 1450 1605	A-E CONTRACT REQUIREMENT RECEIPT DATE, ACTUAL A-E ESTIMATED DESIGN COST A-E SELECTION DATE (ACTUAL/CURRENT) AUTHORIZATION YEAR (AY) DESIGN CONTRACTOR NAME DESIGN AGENT DESIGN COMPLETION DATE, RTA, ACTUAL DESIGN COMPLETION DATE, RTA, CURRENT DESIGN COMPLETION DATE, RTA, ORIGINAL INTERIM COMPLETE DATE, ACTUAL INTERIM COMPLETE DATE, CURRENT INTERIM COMPLETE DATE, ORIGINAL INTERIM SUBMITTAL DATE (ACTUAL/CURRENT) DESIGN CONTRACT NUMBER SCOPE OF WORK COMPLETE DATE (ACTUAL/CURRENT) DESIGN PERCENT COMPLETE, ACTUAL DESIGN PERCENT COMPLETE, ACTUAL A-E AWARD/START DATE, CURRENT A-E AWARD/START DATE, ORIGINAL DESIGNED BY DE (IN-HOUSE) ESTIMATED DESIGN COST PREFINAL DESIGN START DATE, ACTUAL
1605 1625/1630* 1665/1670	PREFINAL DESIGN START DATE, ACTUAL PREFINAL DESIGN SUBMISSION DATE ACT/CUR FINANCIALLY COMPLETE DATE, ACT/CUR
2005 2008 2021(2) 2025 2045	NOTES/NARRATIVE PRIMARY DELAY CODE ORIGINAL PROGRAM AMOUNT PROJECT ACTIVITY DATE, ACTUAL PROJECT DESCRIPTION PROJECT NUMBER
2105 2215 2215 2225 2230 2235 2270(2) 2360 2370 2385	NOTES/NARRATIVE PRIMARY DELAY CODE ORIGINAL PROGRAM AMOUNT PROJECT ACTIVITY DATE, ACTUAL PROJECT DESCRIPTION PROJECT NUMBER REPORTING ORGANIZATION (RO) STATION CODE STATION SHORT NAME STATION STATE OR COUNTRY CODE STATUS CODE TOTAL ESTIMATED DESIGN COST TYPE CONSTRUCTION CODE USING COMMAND CODE

- F. REQUIRED FOR SUPPORT A-E CONTRACTS LISTED SEPARATELY. Indefinite delivery type (IDT) and other A-E support work not listed under the design information on a design and construction line item are required to be listed as a separate line item in accordance with requirements of data item "0052 A-E CONTRACT REQUIREMENT RECEIPT DATA ACTUAL". In the case of IDT contracts, the AMPRS listing may be either for each work order or as one listing for an IDT contract. Use the following rules;
- (1) Use Type Funds (2370) "01" for military or "AA" for civil, where the line item supports more than one Type Fund.
- (2) Use Type Construction Code (2360) "N-No Construction Effort Involved" if the design effort line item in AMPRS will not be supporting follow-on construction data items.
- (3) For IDT contracts, Final Design Start (1605) will be the start of delivery order number one and Design Completion (0970) will be the completion of the last delivery order.

  (4) For IDT contracts the A-E Estimate (0105) may be part
- (4) For IDT contracts the A-E Estimate (0105) may be part of two estimates if appropriate; combined with the primary A-E estimate on the design/construction line item and as part of the overall estimate on an IDT contract line item.

LI ESCIMACE	on an ibi concract ime item.
0046	A-E CONTRACT AWARD DATE ACTUAL A-E CONTRACT REQUIREMENT RECEIPT DATE, ACTUAL
0052(1)	A-E CONTRACT REQUIREMENT RECEIPT DATE, ACTUAL
0105	A-E ESTIMATED DESIGN COST
0141/0142	A-E ESTIMATED DESIGN COST A-E SELECTION DATE (ACTUAL/CURRENT)
0170	AUTHORIZATION YEAR (AY)
0925	DESIGN AGENT
0970	DESIGN COMPLETION DATE, RTA, ACTUAL
0975	DESIGN COMPLETION DATE, RTA, CURRENT DESIGN CONTRACT NUMBER
1055	DESIGN CONTRACT NUMBER
0565	DESIGN CONTRACTOR NAME
1275	DESIGN PERCENT COMPLETE, ACTUAL
1280	DESIGN PERCENT COMPLETE, ACTUAL DESIGN PERCENT COMPLETE, SCHEDULE
1350	DESIGNED BY
1450	DE ESTIMATED DESIGN COST
1605	FINAL DESIGN START DATE, ACTUAL
1665/1670	FINANCIALLY COMPLETE DATE, ACT/CUR
2020	PROGRAM YEAR
2021(2)	PROJECT ACTIVITY DATE, ACTUAL
2025	PROJECT DESCRIPTION
2045	PROJECT ACTIVITY DATE, ACTUAL PROJECT DESCRIPTION PROJECT NUMBER
2105	REPORTING ORGANIZATION (RO)
	STATION CODE
2225	STATION SHORT NAME
2230	STATION STATE OR COUNTRY CODE
2235	STATUS CODE
2270(2)	TOTAL ESTIMATED DESIGN COST
2360	TYPE CONSTRUCTION CODE
2370	STATUS CODE TOTAL ESTIMATED DESIGN COST TYPE CONSTRUCTION CODE TYPE FUNDS CODE

B-4. COST AND TIME GROWTH DATA ITEMS (REPORT 41). All construction programs, military and civil, are required to support the below list of data items. All construction modification tables are upward reported for listings with a Transaction Code (1805) equal "5" or "6". Transaction Code "4" mods are included if the Modification Stage Code (1785) equals "U" or "C", and the Change in Contract Amount (1800) is greater than "O".

DATA ITEM	TITLE	
1750	MODIFICATION (	CONTRACT TIME CHANGE
1755	MODIFICATION 1	DESCRIPTION
1760	MODIFICATION :	INCEPTION DATE
1765	MODIFICATION I	NUMBER
1770	MODIFICATION (	ORIGINATING AGENCY
1775	MODIFICATION S	SERIAL NUMBER
1780	MODIFICATION S	SIGNATURE DATE
1785	MODIFICATION S	STAGE CODE
1795	MODIFICATION S	STATUS DATE
1800	MODIFICATION (	CHANGE IN CONTRACT AMOUNT
1801	MODIFICATION (	CHANGE IN OTHER DIRECTS W S&A
1802	MODIFICATION (	CHANGE IN OTEHR DIRECTS W/O S&A
1803	MODIFICATION (	CHANGE IN E∧D
1805	MODIFICATION T	TRANSACTION CODE
1807	MODIFICATION 1	REASON CODE, PRIMARY
1810	MODIFICATION T	TYPE CODE
2040	PROJECT KEY	

B-5. <u>SUPERFUND (REPORT 40) DATA ITEMS</u>. All line items with Type Funds Code (2370) equal "WU-Superfund" and with a Contract Award Date Actual (0335) posted, are required to support the below list of data items.

0035 EPA REGION NUMBER 0170 AUTHORIZATION YEAR (AY) - ORIGINAL	
Λ17Λ ΑΙΙΦΙΙΛΟΤΖΑΦΤΛΝΙ ΧΕΙΑΟ /ΑΧΙ ΛΟΤΖΙΝΙΆΤ	
0200 AWARD CONSTRUCTION CONTRACT AMOUNT	
0205 AWARD CONTINGENCY RESERVE	
0215 AWARD ENGINEERING AND DESIGN (E&D) DURING	
CONSTRUCTION 0222 AWARD OTHER CONTRACTS	
0226 AWARD OTHER CONTRACTS 0226 AWARD SUPERVISION AND ADMINISTRATION (S&A	\
0270 CATEGORY OF REMEDIAL ACTION	,
0315 CONSTRUCTION CONTRACT ADVERTISING DATE AC	ד א דידי
0335 CONSTRUCTION CONTRACT ADVERTISING DATE ACTUAL	IOAL
0356 CONTRACTING OFFICER TRANSFER AUTHORITY AC	ידד∆ד.
0395 CONSTRUCTION CONTRACT BID OPENING DATE AC	
0415 CONSTRUCTION CONTRACT CALENDAR DAYS ACTUA	
0420 CONSTRUCTION CONTRACT CALENDAR DAYS CURRE	
0425 CONSTRUCTION CONTRACT CALENDAR DAYS EXPEC	
0430 CONSTRUCTION CONTRACT CALENDAR DAYS ORIGI	
0435 CONSTRUCTION CONTRACT COMPLETION DATE ACT	UAL
0440 CONSTRUCTION CONTRACT COMPLETION DATE CUR	RENT
0445 CONSTRUCTION CONTRACT COMPLETION DATE EXP	
0450 CONSTRUCTION CONTRACT COMPLETION DATE ORI	
0485 CONSTRUCTION CONTRACT GOVERNMENT ESTIMATE	
0505 CONSTRUCTION CONTRACT NOTICE TO PROCEED	
ACKNOWLEDGEMENT DATE ACTUAL	
0545 CONSTRUCTION CONTRACT NUMBER	
0560 CONSTRUCTION CONTRACTOR HOME OFFICE CITY	
0565 CONSTRUCTION CONTRACTOR NAME	
0575 CONSTRUCTION CONTRACTOR HOME OFFICE STATE ABBREVIATION	
0605 DISTRICT PROJECT MANAGER NAME/PHONE NUMBE	R
0610 DISTRICT PROJECT MANAGER CODE	
0630 CONSTRUCTION FUNDS EXPENDED TO DATE	
0631 IN-HOUSE FUNDS SCHEDULED TO BE EXPENDED I	N
MONTH BEGINNING 30 DAYS AFTER THIS UPDAT	
0632 IN-HOUSE FUNDS SCHEDULED TO BE EXPENDED I	
MONTH BEGINNING 30 DAYS AFTER THIS UPDAT	
0633 IN-HOUSE FUNDS SCHEDULED TO BE EXPENDED I	N
MONTH BEGINNING 30 DAYS AFTER THIS UPDAT	E
0643 RA IAG AMOUNT RECEIVED, ORIGINAL	

# SUPERFUND (REPORT 40) DATA ITEMS (continued)

0645 RA IAG AMOUNT RECEIVED, CURRENT 0670 CONSTRUCTION PERCENT COMPLETE ACTUAL 0675 CONSTRUCTION PERCENT COMPLETE SCHEDULED TO DATE 0667 CONSTRUCTION PERCENT CHANGE FOR THE MONTH 0668 CONSTRUCTION PERCENT CHANGE FOR THE FY 0735 CONTINGENCY RESERVE - CURRENT 0740 CONSTRUCTION CONTRACT AMOUNT, CURRENT 0740 CONSTRUCTION CONTRACT AMOUNT, CURRENT 0790 CWE BASIS CODE 0810 CWE CURRENT 0905 PHYSICAL COMPLETION DATE ACTUAL 0910 PHYSICAL COMPLETION DATE CURRENT 0925 DESIGN AGENT 0930 EPA PROJECT MANAGER CODE 0935 EPA PROJECT MANAGER NAME/PHONE NUMBER 1525 E&D COST CHARGED TO CONSTRUCTION FUNDS 1665 IGA FINANCIALLY COMPLETE DATE ACTUAL 1670 IGA FINANCIALLY COMPLETE DATE CURRENT 1680 IGA FINANCIALLY COMPLETE DATE CURRENT 1697 IAG SIGNATURE DATE ACTUAL 1697 IAG SIGNATURE DATE ACTUAL 1697 IAG SIGNATURE DATE ACTUAL 1698 IAG AMENDMENT SIGNATURE DATE ACTUAL 1721 DATE OF NEXT LINE ITEM REVIEW - CURRENT 1800 CONTRACT AMOUNT CHANGE 1900.011 CURRENT ISSUES LINE TWO 1900.CE1 PROJECT LONG NAME 1900.EP1 EPA SITE NAME 1900.DS2 CONTRACT DESCRIPTION LINE TWO 1900.DS3 CONTRACT DESCRIPTION LINE TWO 1900.DS3 CONTRACT DESCRIPTION LINE THREE 1900.DS4 CONTRACT DESCRIPTION LINE FOUR 1900.DS5 CONTRACT DESCRIPTION LINE FOUR 1900.DS5 CONTRACT DESCRIPTION LINE FIVE 1900.DS6 CONTRACT DESCRIPTION LINE FIVE 1900.DS7 CONTRACT DESCRIPTION LINE SEVEN 1900.PS1 CURRENT STATUS LINE TWO 1900.PS2 CURRENT STATUS LINE TWO 1900.PS3 CURRENT STATUS LINE TOUR	DATA ITEM	TITLE
CONSTRUCTION PERCENT COMPLETE SCHEDULED TO DATE  0667 CONSTRUCTION PERCENT CHANGE FOR THE MONTH  0668 CONSTRUCTION PERCENT CHANGE FOR THE FY  0735 CONTINGENCY RESERVE - CURRENT  0740 CONSTRUCTION CONTRACT AMOUNT, CURRENT  0785 CWE AWARDED  0790 CWE BASIS CODE  0810 CWE CURRENT  0905 PHYSICAL COMPLETION DATE ACTUAL  0910 PHYSICAL COMPLETION DATE CURRENT  0925 DESIGN AGENT  0930 EPA PROJECT MANAGER CODE  0935 EPA PROJECT MANAGER NAME/PHONE NUMBER  1525 E&D COST CHARGED TO CONSTRUCTION FUNDS  1665 IGA FINANCIALLY COMPLETE DATE ACTUAL  1670 IGA FINANCIALLY COMPLETE DATE ACTUAL  1697 IAG SIGNATURE DATE ACTUAL  1697 IAG SIGNATURE DATE ACTUAL  1698 IAG AMENDMENT SIGNATURE DATE ACTUAL  1721 DATE OF NEXT LINE ITEM REVIEW - CURRENT  1800 CONTRACT AMOUNT CHANGE  1900.011 CURRENT ISSUES LINE ONE  1900.021 PROJECT LONG NAME  1900.021 CONTRACT DESCRIPTION LINE TWO  1900.DS1 CONTRACT DESCRIPTION LINE TWO  1900.DS3 CONTRACT DESCRIPTION LINE THREE  1900.DS4 CONTRACT DESCRIPTION LINE THREE  1900.DS5 CONTRACT DESCRIPTION LINE FOUR  1900.DS6 CONTRACT DESCRIPTION LINE FIVE  1900.DS6 CONTRACT DESCRIPTION LINE FIVE  1900.DS7 CONTRACT DESCRIPTION LINE SIX  1900.DS7 CONTRACT DESCRIPTION LINE SIX  1900.DS8 CONTRACT DESCRIPTION LINE SIX  1900.DS9 CONTRACT DESCRIPTION LINE SIX  1900.DS7 CONTRACT DESCRIPTION LINE SIX  1900.DS8 CONTRACT DESCRIPTION LINE SIX  1900.DS9 CURRENT STATUS LINE TWO  1900.PS3 CURRENT STATUS LINE TWO  1900.PS3 CURRENT STATUS LINE THREE	0645	RA IAG AMOUNT RECEIVED, CURRENT
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1915 FINAL INSPECTION AND CERTIFICATION DATE CURRENT		

# SUPERFUND (REPORT 40) DATA ITEMS (continued)

DATA ITEM	TITLE
1925	FINAL INSPECTION AND CERTIFICATION DATE ORIGINAL
1937	SUPPORT CONTRACTS, CURRENT
1939	S&A COST CURRENT
2005	PRIMARY DELAY CODE
2021(2)	UPDATE DATE
2025	CONTRACT SHORT DESCRIPTION
2030	AREA/RESIDENT ENGINEER CODE
2035	AREA/RESIDENT ENGINEER NAME/PHONE NUMBER
2045	PROJECT NUMBER
2105	REPORTING ORGANIZATION
2215	STATION CODE
2225	STATION SHORT NAME
2230	STATE ABBREVIATION
2235	STATUS CODE
2355	UNAWARDED ESTIMATE - CURRENT
2360	CONTRACT PROCUREMENT TYPE
2370	TYPE FUNDS CODE
2385	CONTRACT MANAGEMENT AGENT